



Item 94 - CO 14 - DETOUR DRAINAGE - 90/140



BC Traffic

Group 1

Date	Amount
4/4/19	\$611.55
4/4/19	\$1,498.95
4/5/19	\$4,177.58
5/1/19	<u>\$473.17</u>
	\$6,761.25

Ledger #	Item	Group	Total
695	Item 94 - CO 14 - DETOUR DRAINAGE - 90/140	1	\$6,761.25

Est. 17	Prepared By / Date	Checked By / Date
	 10/8/19	 10/8/19

CAPS Entry By / Date	CAPS Verified By / Date
 10/9/19	 10/9/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: BC TRAFFIC LLC

Work: Setting up traffic control for WSDOT Maintenance Crew

Date: April 04, 2019

Sheet: 1

Labor Worked:										
Worker Name	Occupation	Grp	Rates			Hours			Total	
			Reg	O/T	D/T	Reg	O/T	D/T		
Dugan, Tiana	LABORER	1	\$46.38	\$61.59	\$76.80	1	0	0	\$46.38	
Saiby, Dottie	LABORER	1	\$46.38	\$61.59	\$76.80	5	0	0	\$231.90	
Welch, Jennifer	LABORER	1	\$46.38	\$61.59	\$76.80	1	0	0	\$46.38	
Welch, Jerry	LABORER - Traffic Control Superviso	1	\$49.31	\$65.99	\$82.67	2	0	0	\$98.62	
Subtotal									\$423.28	
Overhead / Profit 29%									\$122.75	
Labor Total									\$546.03	

Grand Sub Total \$546.03

Prime Markup* \$65.52

* Prime Markup Breakdown 12%: \$546.03

10%: \$0.00

7%: \$0.00

Grand Total \$611.55

Ledger #	Item	Group	Total
	0000 - Estimate Only	1	\$611.55

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	<i>EF</i> 4/16/19	<i>KL</i> 10/9/19		



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214		Date 4/4/2019	Item Number	Item Name Traffic Control			
Prime Contractor Graham Construction / Drew Williams			Subcontractor / Lower Tier Subcontractor BC Traffic Control / Jerry Welch				
Line / Station Project Limits		Group 1	Basis of Material Acceptance Visual			RAM Number	
Description of Work Performed BC Traffic Prep work to set a WB LL closure according to TCP 1 for WSDOT Maintenance crew.							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Jerry Welch	TCS	2.0				
3	Tiana Dugan	Laborer	1.0				
4	Dottie Saliby	Laborer	5.0				
5	Jennifer Welch	Laborer	1.0				
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			9.00				
Calculated By Colton Peyser		Date 4-4-2019	Checked By		Date		
Inspector's Signature <i>Colton Peyser</i>		Contractor's Representative Signature <i>Jerry E. Welch</i>		Title T.C.S.			

CONTRACT: 9214

DATE: 4, 4, 19

PAGE: 11 of 11

S M T W T F S

Final Records Reference: Book _____ Page _____

F/A

FIELD NOTE RECORD**OTHER TRAFFIC CONTROL LABOR**

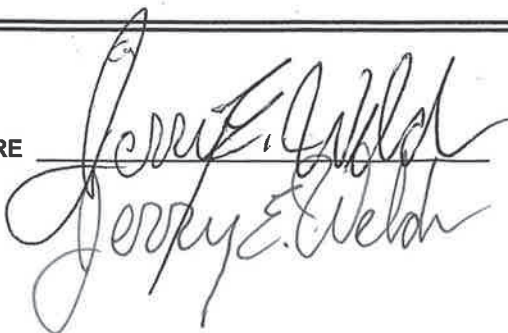
Item No. 63

Group No. 1 F/A prep for FR.

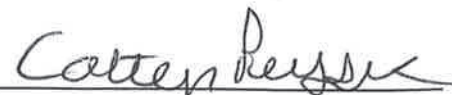
NAME	TIME IN	TIME OUT	LUNCH	WORKING HOURS	LOCATION / REMARKS
DOTTIE SALBY	1pm	600p	N/L	5	140 BL YARD prep for FR.
JENNIFER FAIRBANKS Welch	430p	530p	N/L	1	140 BL prep work for FR.
SARAH DENNIS	—	—	N/L	—	—
TIANA DUBAM	430p	530p	N/L	1	YARD to 140 BL
Jerry E. Welch	430p	630p	N/L	2	YARD to 140 BL
TOTAL HOURS				9	

OFFICE USE: CHECKED BY: _____ EST. # _____

CS SIGNATURE



INSPECTOR'S SIGNATURE





Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: BC TRAFFIC LLC

Work: Setting up lane closure for WSDOT Survey Crew

Date: April 04, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dennison, Sarah	LABORER	3	\$46.38	\$61.59	\$76.80	6	0	0	\$278.28
Dugan, Tiana	LABORER	3	\$46.38	\$61.59	\$76.80	4.5	0	0	\$208.71
Saliby, Dottie	LABORER	3	\$46.38	\$61.59	\$76.80	6.5	0	0	\$301.47
Welch, Jennifer	LABORER	3	\$46.38	\$61.59	\$76.80	2	0	0	\$92.76
Subtotal									\$881.22
Overhead / Profit 29%									\$255.56
Labor Total									\$1,136.78

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
9	PORT. CHNGB. MESS.	MISC.	n/a	2018	Solar	3	\$8.59	\$3.45	5	0	\$42.95
AB 17	ARROW BOARD, Trailer	MISC.	n/a	2018	Solar	3	\$3.06	\$0.88	5	0	\$15.30
FB 27	TRUCK FLATBED	INTERNATIONA	4700	2018	25,000 GVW	3	\$47.73	\$4.52	2	0	\$95.46
TMA 27	ATTENUATOR	MISC.	n/a	2018	60 mph	3	\$6.44	\$2.37	2	0	\$12.88
Subtotal											\$166.59
Overhead / Profit 21%											\$34.98
Equipment Total											\$201.57

Grand Sub Total \$1,338.35

Prime Markup* \$160.60

* Prime Markup Breakdown 12%: \$1,338.35 10%: \$0.00 7%: \$0.00

Grand Total \$1,498.95

Ledger #	Item	Group	Total
	0000 - Estimate Only	3	\$1,498.95

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	<i>[Signature]</i> 4/16/19	<i>[Signature]</i> 10/8/19		



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 4/4/2019	Item Number	Item Name Traffic Control
Prime Contractor Graham Construction / Drew Williams		Subcontractor / Lower Tier Subcontractor BC Traffic Control / Jerry Welch	
Line / Station Project Limits	Group 3	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed BC Traffic set a WB LL closure according to TCP 1 for WSDOT survey crew.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Sarah Dennison	Laborer	6.0				
3	Tiana Dugan	Laborer	4.5				
4	Dottie Saliby	Laborer	6.5				
5	Jennifer Welch	Laborer	2.0				
6							
7							
8							
9							
10	Equipment:						
11	International 4700 #27	TMA GVW 24,000 Diesel	2.0				
12							
13	PCMS #9	Solar Power	5.0				
14	Arrow Board #17	Solar Power	5.0				
15							
16							
17							
18							
19							
20							
Totals			31.00				

Calculated By Colton Peyser	Date 4-4-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Jerry E. Welch</i>	Title T.C.S.	

CONTRACT: 9214

DATE: 04/04/19

PAGE: 2 of 11

S M T W T F S

Final Records Reference: Book _____ Page _____

F/A

FIELD NOTE RECORD**OTHER TRAFFIC CONTROL LABOR**

Item No. 63 Group No. 3

NAME	TIME IN	TIME OUT	LUNCH	WORKING HOURS	LOCATION / REMARKS
SARAH DENNISON	5AM	1030A	N/L	5.5	154 Bridge
SARAH DENNISON	430A	500A	N/L	0.5	
Tiana Dugan	5AM	7AM	NL	2	154 Bridge
TIANA DUGAN	9AM	10AM	NL	2	
DOTIE SALIBY	430A	11AM	N/L	6.5	154 BRIDGE
CHRISTIE FAIRBANKS Welch	9AM	11AM	N/L	2	154 BL
TIANA DUGAN	430A	500A	N/L	0.5	154 BR
TOTAL HOURS				2	

19

OFFICE USE: CHECKED BY: _____ EST. # _____

SIGNATURE

INSPECTOR'S SIGNATURE

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[Signature]

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PAGE: 4 of 11

Final Records Reference: Book_____ **Page**_____

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SEQUENTIAL ARROW SIGN

Item No. 60 Group No. 3

OFFICE USE : CHECKED BY: _____ EST. # _____

INSPECTOR'S SIGNATURE

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PAGE: 1 of 1

Final Records Reference: Book _____ Page _____

OPERATION OF TRANSPORTABLE ATTENUATOR(S)

Item No. 53 Group No. 3

OFFICE USE : CHECKED BY : _____ EST. # _____**SIGNATURE**

INSPECTOR'S SIGNATURE

Calten Peyssre

CONTRACT: 9214

DATE: 04/04/19

PAGE: 3 of 11

S M T W T F S

Final Records Reference: Book _____ **Page** _____

FIELD NOTE RECORD

PORTABLE CHANGEABLE MESSAGE SIGN

Item No. 61 Group No. 3

LOCATION	TIME - IN	TIME - OUT	HOURS	EQUIPMENT IDENTIFICATION
MP 106.5 Rolling stop down	—	—	—	—
BRIDGE 154 HA	5 AM	10 AM	5	9
TOTAL HOURS			5	

OFFICE USE : CHECKED BY: _____ EST. # _____

TCS SIGNATURE

INSPECTOR'S SIGNATURE

E Jerry E. Wohl
Jerry E. Wohl

Calton Perry



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: BC TRAFFIC LLC

Work: Setting up traffic control for WSDOT Maintenance Crew

Date: April 05, 2019

Sheet: 1

Labor Worked:										
Worker Name	Occupation	Grp	Rates			Hours				Total
			Reg	O/T	D/T	Reg	O/T	D/T		
Dennison, Sarah	LABORER	1	\$46.38	\$61.59	\$76.80	8	3.5	0		\$586.61
Dugan, Tiana	LABORER	1	\$46.38	\$61.59	\$76.80	8	1	0		\$432.63
Saliby, Dottie	LABORER	1	\$46.38	\$61.59	\$76.80	8	3.5	0		\$586.61
Welch, Jennifer	LABORER	1	\$46.38	\$61.59	\$76.80	7.5	0	0		\$347.85
Welch, Jerry	LABORER - Traffic Control Superviso	1	\$49.31	\$65.99	\$82.67	8	3	0		\$592.45
Subtotal										\$2,546.15
Overhead / Profit 29%										\$738.39
Labor Total										\$3,284.54

Equipment Worked:										
Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Rates			Total
							Reg	Standby	Reg	
							Rate	Rate	Hour	db
3	PORT. CHNGB. MESS.	MISC.	n/a	2018	Solar	1	\$8.59	\$3.45	7	0
9	PORT. CHNGB. MESS.	MISC.	n/a	2018	Solar	1	\$8.59	\$3.45	6	0
AB 18	ARROW BOARD, Trailer	MISC.	n/a	2018	Solar	1	\$3.06	\$0.88	6	0
AB 19	ARROW BOARD, Trailer	MISC.	n/a	2018	Solar	1	\$3.06	\$0.88	7	0
FB 20	TRUCK FLATBED	INTERNATIONA	4700	2018	25,000 GVW	1	\$47.73	\$4.52	2	0
FB 27	TRUCK FLATBED	INTERNATIONA	4700	2018	25,000 GVW	1	\$47.73	\$4.52	2	0
TMA 20	ATTENUATOR	MISC.	n/a	2018	60 mph	1	\$6.44	\$2.37	2	0
TMA 27	ATTENUATOR	MISC.	n/a	2018	60 mph	1	\$6.44	\$2.37	2	0
Subtotal										\$368.13
Overhead / Profit 21%										\$77.31
Equipment Total										\$445.44

Grand Sub Total										\$3,729.98
Prime Markup*										\$447.60
* Prime Markup Breakdown 12%: \$3,729.98 10%: \$0.00 7%: \$0.00										
Grand Total										\$4,177.58



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: BC TRAFFIC LLC

Work: Setting up traffic control for WSDOT Maintenance Crew

Date: April 05, 2019

Sheet: 1

Ledger #	Item	Group	Total
	0000 - Estimate Only	1	\$4,177.58

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	EB 4/16/19	u 10/8/19		



ORIGINAL

Daily Report of Force Account Worked

Contract Number C9214	Date 4/5/2019	Item Number	Item Name Traffic Control
Prime Contractor Graham Construction / Drew Williams		Subcontractor / Lower Tier Subcontractor BC Traffic Control / Jerry Welch	
Line / Station Project Limits	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed BC Traffic set a EB & WB LL & RL closure according to TCP 1 for WSDOT Maintenance at 140 Bridge.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Sarah Dennison	Laborer	8.0	3.5			
3	Tiana Dugan	Laborer	8.0	1.0			
4	Dottie Saliby	Laborer	8.0	3.5			
5	Jennifer Welch	Laborer	7.5				
6	Jerry Welch	TCS	8.0	3.0			
7							
8							
9							
10	Equipment:						
11	International 4700 #27	TMA GVW 24,000 Diesel	2.0				
12	International 4700 #20	TMA GVW 24,000 Diesel	2.0				
13	PCMS #9	Solar Power	6.0				
14	Arrow Board #18	Solar Power	6.0				
15	Arrow Board #19	Solar Power	7.0				
16	PCMS #3	Solar Power	7.0				
17							
18		Bid Item Work was done. Per Spec.					
19							
20							
Totals			69.50	11.00			

Calculated By Colton Peyser	Date 4-5-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>Jerry E. Welch</i>	Title T.C.S.	

CONTRACT: 9214

DATE: 4/5/19

PAGE: ____ of ____

S M T W T F S

Final Records Reference: Book ____ Page ____

F/A

FIELD NOTE RECORD**OTHER TRAFFIC CONTROL LABOR**

Item No. 63

Group No. 1

NAME	TIME IN	TIME OUT	LUNCH	WORKING HOURS	LOCATION / REMARKS
SARAH DENNISON	330A	300p	N/L	11.5	140 Bridge E.B.
Dottie SALBY	330A	300p	N/L	11.5	140 Bridge EB
JENNIFER FAIRBANKS Welch	530A	800A	-	2.5	140 BRIDGE EB/WB
JENNIFER FAIRBANKS Welch	900A	200p		5	140 Bridge EB/WB
TIANA DWGAX	530A	800A		2.5	140 Bridge EB/WB
TIANA DWGAX	900A	330p		6.5	140 Bridge EB/WB
TOTAL HOURS				37.5	

OFFICE USE : CHECKED BY: _____ EST. # _____

CS SIGNATURE

Jerry E. Wild

INSPECTOR'S SIGNATURE

Caiten Perry

CONTRACT: 9214

DATE: 4/5/19

PAGE: _____ of _____

S M T W T F S

Final Records Reference: Book_____ Page_____

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FIELD NOTE RECORD

T.C.S

OTHER TRAFFIC CONTROL LABOR

Item No. 63 Group No. 1

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OFFICE USE : CHECKED BY: _____ EST. # _____

CS SIGNATURE

Jerry E. Welch

INSPECTOR'S SIGNATURE

Carter Reysa

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Final Records Reference: Book _____ Page _____

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR(S)

Item No. 53 Group No. 1

LOCATION	TIME - IN	TIME - OUT	HOURS	EQUIPMENT IDENTIFICATION
140 Bridge #27 Jennifer Fairbanks	3:30A	5:30A	2	#27
140 Bridge #20 Tiana Dugan	3:30A	5:30A	2	#20
TOTAL HOURS			4	

OFFICE USE : CHECKED BY : _____ EST. # _____

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INSPECTOR'S SIGNATURE

CONTRACT: 9214

DATE: 4 / 5 / 19

PAGE: 6 of ~~68~~ 7

S M T W T F S

Final Records Reference: Book_____ **Page**_____

F/A

FIELD NOTE RECORD

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PORTABLE CHANGEABLE MESSAGE SIGN

Item No. 61 Group No. 1

LOCATION	TIME - IN	TIME - OUT	HOURS	EQUIPMENT IDENTIFICATION
EB 140 MP 83.4	8:41:12	11 A.m.	7	3
WB 140 MP 89.1	6:02 am	12:pm	6	9
TOTAL HOURS			13	

OFFICE USE : CHECKED BY : _____ EST. # _____

TCS SIGNATURE

E George Z. Wild

INSPECTOR'S SIGNATURE

Caitan Peyser

~~CONTRACT: 9214~~

DATE: 4 / 5 / 19

PAGE: 5 of 7

S M T W T F S

Final Records Reference: Book _____ Page _____

FIELD NOTE RECORD

SEQUENTIAL ARROW SIGN

Item No. 60 Group No. 1

LOCATION	TIME IN	TIME OUT	HOURS	EQUIPMENT IDENTIFICATION
WB 140 MP 85.25	6:30 602	12:00 12P	5 6	18
EB 140 MP 84.4	4:12A	11Am	7	19
TOTAL HOURS			13	

OFFICE USE : CHECKED BY : _____ EST. # _____

TCS SIGNATURE

INSPECTOR'S SIGNATURE

Calten Peissre



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLÉNSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: BC TRAFFIC LLC

Work: Setting up lane closure for WSDOT Survey Crew

Date: May 01, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Dugan, Tiana	LABORER	1	\$46.38	\$61.59	\$76.80	2	0	0	\$92.76
Thompson, Mac	LABORER	1	\$46.38	\$61.59	\$76.80	2	0	0	\$92.76
Subtotal									\$185.52
Overhead / Profit 29%									\$53.80
Labor Total									\$239.32

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
3	PORT. CHNGB. MESS.	MISC.	n/a	2018 Solar	1	\$7.74	\$3.45	2	0	\$15.48
FB 27	TRUCK FLATBED	INTERNATIONA	4700	2018 25,000 GVW	1	\$28.38	\$4.52	2	0	\$56.76
FB11	TRUCK FLATBED	INTERNATIONA	n/a	2018 25,000 GVW	1	\$28.38	\$4.52	2	0	\$56.76
TMA 11	ATTENUATOR	MISC.	n/a	2018 60 mph	1	\$5.59	\$2.37	2	0	\$11.18
TMA 27	ATTENUATOR	MISC.	n/a	2018 60 mph	1	\$5.59	\$2.37	2	0	\$11.18
Subtotal										\$151.36
Overhead / Profit 21%										\$31.79
Equipment Total										\$183.15

Grand Sub Total \$422.47

Prime Markup* \$50.70

* Prime Markup Breakdown 12%: \$422.47

10%: \$0.00

7%: \$0.00

Grand Total \$473.17

Ledger #	Item	Group	Total
	0000 - Estimate Only	1	\$473.17

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	<i>[Signature]</i> 4/2/19	<i>[Signature]</i> 10/8/19		

10/8/19

ORIGINAL



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number C9214	Date 5/1/2019	Item Number	Item Name
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor BC Traffic Control	
Line / Station I-90 Project Limits	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed BC Traffic will be performing rolling slowdowns for WSDOT Survey Crew.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Tiana Dugan		2.0				
3	Mac Thompson		2.0				
4							
5							
6	Equipment:						
7	International 4700 #27	TMA GVW 24,000 Diesel			2.00		
8	International 4700 #11	TMA GVW 24,000 Diesel			2.00		
9	PCMS Board	Solar Power #3			2.00		
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			4.00		6.00		

Calculated By Colton Peyser	Date 5-1-2019	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>De</i>	Title TCS	

CONTRACT: 9214

DATE: 05 / 01 / 2019

PAGE: _____ of _____

S M T **W** T F S

Final Records Reference: Book _____ Page _____

FIELD NOTE RECORD

OPERATION OF TRANSPORTABLE ATTENUATOR(S)

Item No. 53 Group No. 1

LOCATION	TIME - IN	TIME - OUT	HOURS	EQUIPMENT IDENTIFICATION
I90 140 Bridge EB RS Tiana Dugan	1:00 p.m	3:00 pm	2	#2027
I90 140 Bridge EB RS MacThompson	1:00 pm	3:00 pm	2	#11
Force Account for WSDOT survey				
TOTAL HOURS			4	

OFFICE USE : CHECKED BY: _____ EST. # _____

100 SIGNATURE

INSPECTOR'S SIGNATURE

CONTRACT: 9214

DATE: 05 / 01 / 2019

PAGE: _____ of _____

S M T **W** T F S

Final Records Reference: Book _____ Page _____

FIELD NOTE RECORD

PORTABLE CHANGEABLE MESSAGE SIGN

Item No. 61 Group No. 1

LOCATION		TIME - IN	TIME - OUT	HOURS	EQUIPMENT IDENTIFICATION
I90 I40 Bridge (Traffic Revision)	8A-1	4:00 am	4:00 am	24	#1
I90 I40 Bridge EB RS	84	1:00 pm	3:00 pm	2	#3
Force Account for WSDOT Survey					
TOTAL HOURS				26	

OFFICE USE : CHECKED BY: _____ EST. # _____

TCS SIGNATURE

INSPECTOR'S SIGNATURE